10290 - 528053

(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/24-25/189**	Dated **27-May-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Modi Housing Private Limited - Trading** 5-4-187/3&4, IInd Floor Soham Mansion, M.G.Road Secunderabad. GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20240522008**	Dated **23-May-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-May-24**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
	Output CGST							**378.00**
	Output SGST							**378.00**
	8							
	Total			**200 No:**				**₹ 4,956.00**

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	4,200.00	9%	378.00	9%	378.00	756.00
9965		9%		9%		
99		14%		14%		
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 10290 Dt: 28/5/24
MRN No: Dt:
Received By: 20240528053 Sign: 8
MODI HOUSING PVT. LTD

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.